
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Warrick County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Wednesday, February 08, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, April 08, 2016
- Ratio study was approved by the DLGF on Friday, April 15, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, September 13, 2016
- DLGF certified the Budget Order on Wednesday, February 08, 2017

Your county is the 26th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

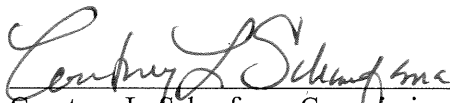
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
WARRICK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 8th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 87 Warrick

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	ANDERSON TOWNSHIP	1.4470	1.4277
002	BOON TOWNSHIP	1.7056	1.6772
003	BOONVILLE CITY	3.7209	3.7101
005	CHANDLER TOWN-BOON TOWNSHIP	2.1994	2.1324
006	CAMPBELL TOWNSHIP	1.4071	1.3880
007	GREER TOWNSHIP	1.5878	1.5608
008	ELBERFELD TOWN	2.2228	2.1682
009	HART TOWNSHIP	1.5787	1.5559
010	LYNNVILLE TOWN	1.8849	1.8482
011	LANE TOWNSHIP	1.4120	1.3932
014	NEWBURGH TOWN	2.1882	2.0092
015	OWEN TOWNSHIP	1.5076	1.4852
016	PIGEON TOWNSHIP	1.4745	1.4525
017	SKELTON TOWNSHIP	1.5008	1.4784
018	TENNYSON TOWN	2.2637	2.1958
019	OHIO TOWNSHIP	1.5719	1.5625
020	CHANDLER TOWN-OHIO TOWNSHIP	2.2809	2.2149

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100	Bonds	\$200,000
	52200	Temporary Loans	\$950,000
	53100	Buildings - Principal	\$5,365,000
	53150	Buildings - Interest	\$457,450
	59100	Bond Registrars Fee	\$5,550
		Fund Total:	\$6,978,000
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$461,300
	22320	Student Learning Centers	\$519,963
	22370	Hardware Maint. And Support	\$42,900
	22380	Prof. Devel. For Instruction-Focused Technology Person	\$14,000
	25810	Tech Services Supervision and Admin	\$240,750
	25850	Network Support	\$108,300
	25860	Hardware Maintenance and Support	\$26,700
	25870	Prof. Devel. Costs for Adm. Technology Personnel	\$6,000
	26200	Maintenance of Buildings (Utilities)	\$1,696,803
	26400	Maintenance of Equipment	\$396,900
	41000	Land Acquisition and Development	\$25,000
	43000	Professional Services	\$217,800
	45100	Building Acquisition, Const. and Imp.	\$5,243,814
	45300	Skilled Craft Employees	\$1,307,565
	45400	Sports Facilities	\$335,900
	47000	Purchase of Mobile or Fixed Equipment	\$1,020,900
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$11,664,595
		Unit Total:	\$18,642,595

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0000 WARRICK COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,949,372,819	\$0	\$0.0000
0101	GENERAL	\$14,935,370	\$2,949,372,819	\$12,882,860	\$0.4368
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0102	ELECTION/REGISTRATION	\$207,014	\$2,949,372,819	\$141,570	\$0.0048
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0124	REASSESSMENT	\$471,854	\$2,949,372,819	\$333,279	\$0.0113
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$2,919,211	\$2,949,372,819	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,542,500	\$2,949,372,819	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$200,104	\$2,949,372,819	\$241,849	\$0.0082

Department of Local Government Finance approval not required.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0000 WARRICK COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH				
		\$576,416	\$2,949,372,819	\$415,862	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0991	CUMULATIVE DRAINAGE				
		\$183,234	\$2,560,110,204	\$151,047	\$0.0059
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1301	PARK & RECREATION				
		\$601,328	\$2,949,372,819	\$318,532	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND				
		\$191,380	\$2,949,372,819	\$129,772	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$327,969	\$2,949,372,819	\$586,925	\$0.0199
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL				
		\$21,085	\$2,949,372,819	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$15,201,696	\$0.5162

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0001 ANDERSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$68,740	\$532,044,301	\$59,589	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,025	\$532,044,301	\$7,981	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$265,709	\$532,044,301	\$201,113	\$0.0378
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$350,000	\$532,044,301	\$130,351	\$0.0245
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$399,034	\$0.0750

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0002 BOON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$21,250	\$491,224,044	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$91,460	\$491,224,044	\$83,017	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$70,753	\$491,224,044	\$59,929	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$4,968	\$491,224,044	\$4,912	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$147,858	\$0.0301

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0003 CAMPBELL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$19,453	\$74,721,113	\$19,951	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$74,721,113	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$6,000	\$74,721,113	\$6,277	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$26,228	\$0.0351

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0004 GREER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$19,085	\$76,141,259	\$16,903	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$23,350	\$76,141,259	\$17,969	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$4,600	\$76,141,259	\$3,959	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$38,831	\$0.0510

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0005 HART TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$22,735	\$80,956,318	\$20,077	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$20,580	\$80,956,318	\$4,453	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$10,000	\$80,956,318	\$6,962	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$31,492	\$0.0389

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0006 LANE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,750	\$22,751,786	\$4,983	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$1,000	\$22,751,786	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$3,000	\$22,751,786	\$4,118	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$9,101	\$0.0400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0007 OHIO TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$118,137	\$1,515,663,269	\$95,487	\$0.0063
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE				
		\$213,662	\$1,515,663,269	\$139,441	\$0.0092
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1111	FIRE				
		\$628,802	\$1,303,138,442	\$456,098	\$0.0350
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT				
		\$352,884	\$1,303,138,442	\$272,356	\$0.0209
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190	CUMULATIVE FIRE (Township)				
		\$453,000	\$1,303,138,442	\$422,217	\$0.0324
	Budget approved for displayed amount.				
	Rate Approved.				
1312	RECREATION				
		\$5,350	\$1,515,663,269	\$4,547	\$0.0003
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
Unit Total:				\$1,390,146	\$0.1041

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0008 OWEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,850	\$30,139,255	\$15,612	\$0.0518
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$30,139,255	\$995	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$16,607	\$0.0551

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0009 PIGEON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$25,550	\$56,349,158	\$24,906	\$0.0442
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,590	\$56,349,158	\$3,944	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$24,000	\$56,349,158	\$22,089	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$56,349,158	\$6,818	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$57,757	\$0.1025

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0010 SKELTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,250	\$69,382,316	\$17,554	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,800	\$69,382,316	\$15,958	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$59,900	\$99,521,571	\$46,974	\$0.0472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$36,200	\$99,521,571	\$33,141	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$113,627	\$0.1288

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$116,946	\$140,681,241	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$2,352,426	\$140,681,241	\$1,912,421	\$1.3594
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$296,381	\$140,681,241	\$262,793	\$0.1868
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341	FIRE PENSION	\$210,938	\$140,681,241	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$166,852	\$140,681,241	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$70,000	\$140,681,241	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$396,000	\$140,681,241	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$172,023	\$140,681,241	\$251,960	\$0.1791

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2201	BUILDING AUTHORITY				
		\$116,622	\$140,681,241	\$99,884	\$0.0710

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$18,000	\$140,681,241	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$37,082	\$140,681,241	\$50,505	\$0.0359

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2482	REDEVELOPMENT BOND				
		\$300,150	\$140,681,241	\$265,888	\$0.1890

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$1,493,167	\$487,260,588	\$1,326,323	\$0.2722

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$265,485	\$487,260,588	\$152,513	\$0.0313

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,322,287	\$2.3247

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$80,331,510	\$0	\$0.0000
0101	GENERAL	\$797,138	\$80,331,510	\$478,856	\$0.5961
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$40,956	\$80,331,510	\$36,310	\$0.0452
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$53,000	\$80,331,510	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$181,820	\$80,331,510	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$53,240	\$80,331,510	\$49,966	\$0.0622
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,111	\$80,331,510	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$225,000	\$80,331,510	\$32,133	\$0.0400
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2482	REDEVELOPMENT BOND				
		\$58,263	\$80,331,510	\$47,958	\$0.0597
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
			Unit Total:	\$645,223	\$0.8032

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0914 ELBERFELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$126,217	\$12,221,583	\$76,580	\$0.6266
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$6,600	\$12,221,583	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$30,858	\$12,221,583	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$7,793	\$12,221,583	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$8,237	\$12,221,583	\$1,748	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$152,063	\$76,141,259	\$102,791	\$0.1350
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$59,943	\$76,141,259	\$22,690	\$0.0298
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$203,809	\$0.8057

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$9,280	\$16,700,130	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$132,611	\$16,700,130	\$52,121	\$0.3121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$29,743	\$16,700,130	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$52,300	\$16,700,130	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK				
		\$179,575	\$16,700,130	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$13,000	\$16,700,130	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$134,900	\$80,956,318	\$113,825	\$0.1406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$37,000	\$80,956,318	\$22,020	\$0.0272

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$187,966	\$0.4799
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0916 NEWBURGH CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,962,666	\$136,156,773	\$749,952	\$0.5508
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$164,000	\$136,156,773	\$199,878	\$0.1468
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$62,050	\$136,156,773	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$119,861	\$136,156,773	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$136,156,773	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,000	\$136,156,773	\$17,564	\$0.0129
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$967,394	\$0.7105

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0917 TENNYSON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$245	\$3,171,378	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$39,319	\$3,171,378	\$21,366	\$0.6737
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$7,000	\$3,171,378	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$17,880	\$3,171,378	\$0	\$0.0000
Budget approved for displayed amount.					
1092	CUMULATIVE BUILDING				
		\$9,000	\$3,171,378	\$3,016	\$0.0951
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$750	\$3,171,378	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$24,382	\$0.7688

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$650,000	\$2,949,372,819	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$66,726,485	\$2,949,372,819	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$6,978,000	\$2,949,372,819	\$4,946,098	\$0.1677
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$11,664,595	\$2,949,372,819	\$9,564,816	\$0.3243
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$7,698,300	\$2,949,372,819	\$6,689,178	\$0.2268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$708,400	\$2,949,372,819	\$607,571	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$21,807,663	\$0.7394

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$47,000	\$1,515,663,269	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,071,998	\$1,515,663,269	\$1,794,545	\$0.1184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$800,000	\$1,515,663,269	\$691,142	\$0.0456
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
Unit Total:				\$2,485,687	\$0.1640

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,127,598	\$1,433,709,550	\$977,790	\$0.0682
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$977,790	\$0.0682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 87 Warrick

Unit: 1032 WARRICK COUNTY SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$2,497,678	\$2,949,372,819	\$1,421,598	\$0.0482
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,421,598	\$0.0482

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.